

**Marie-Ann Greenberg, Esquire
Chapter 13 Standing Trustee**

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For Payments Only:

PO BOX 520
MEMPHIS, TN 38101-0520

April 23, 2025

**Re: Standing Trustee's Notice of Distribution
Case No: 24-16102**

On October 11, 2024 the above-referenced case was confirmed. Subsequently, all of the creditors and attorney fees, if any, were set up on our database so that we can commence distribution to the parties in the near future.

Attached is a case report for your review. IT IS YOUR RESPONSIBILITY to review this report and ensure that you are in agreement with the information contained on the report. We strongly suggest that you compare this report against the claims registry and docket. If you are not in agreement, you need to notify us in writing within five (5) days of the docketing of this information and/or file the appropriate motion with the court.

A copy of the Chapter 13 Standing Trustee's Policies regarding Proofs of Claim may be found on our website at <http://www.magtrustee.com>.

Marie-Ann Greenberg, Trustee
30 TWO BRIDGES ROAD
SUITE 330
FAIRFIELD, NJ 07004-1550

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF APRIL 23, 2025

Chapter 13 Case # 24-16102

Atty: STEVEN D. PERTUZ, ESQ.

Re: MOHAMMED G RABBANI
68 FRONT STREET
PATERSON, NJ 07522

PLEASE SEE SUMMARY SECTION FOR ESTIMATED BALANCE TO COMPLETE.

RECEIPTS (Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
08/16/2024	\$1,500.00	6781703337	09/18/2024	\$1,500.00	6781703359
10/22/2024	\$1,500.00	6781703384	12/09/2024	\$1,500.00	6781703405
12/26/2024	\$1,500.00	6781703429	01/23/2025	\$1,500.00	6781703449
02/19/2025	\$1,500.00	6781703468	03/18/2025	\$1,500.00	6781703483
04/22/2025	\$1,500.00	6781703513			
Total Receipts: \$13,500.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$13,500.00					

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			780.00	IN SUMMARY
ATTY	ATTORNEY	ADMIN	0.00	100.00%	0.00	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0003	M&T BANK	(NEW) Prepetition /	375,817.02	100.00%	11,310.00	364,507.02

Total Paid: \$12,090.00

See Summary

LIST OF PAYMENTS TO CLAIMS (Please Read Across)

Claimant Name	Date	Amount	Check #	Date	Amount	Check #
M&T BANK	11/18/2024	\$4,260.00	936549	01/13/2025	\$2,820.00	939368
	02/10/2025	\$1,410.00	940714	03/17/2025	\$1,410.00	942130
	04/14/2025	\$1,410.00	943568			

SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: April 23, 2025.

Receipts: \$13,500.00 - Paid to Claims: \$11,310.00 - Admin Costs Paid: \$780.00 = Funds on Hand: \$1,410.00

Unpaid Balance to Claims: \$364,507.02 + Unpaid Trustee Comp: \$23,266.41 = Total Unpaid Balance: **\$386,363.43

****NOTE:** THIS IS AN APPROXIMATE BALANCE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.